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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jul 1, 2021 21:33:55 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Eleven crore sixteen lakh fifteen thousand only (Rs.11,16,15,000/-) - Quarterly Distribution of Budget for the Technical Education Department - Orders - Issued.

FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No.:1593 **Dated:01-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021
7 . Computer No: 1432134 , Finance (FMU-HE-SDT) Department , dt. 01-07-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Technical Education Department for an amount of Rs. 11,16,15,000 /- Rupees Eleven crore sixteen lakh fifteen thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Technical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department.

The Skill Development and Training Secretariat,AP.

The Technical Education Department, AP.

The Director of Treasuries & Accounts, Ibrahimpatnam, AP.

The Director of Works Accounts, Ibrahimpatnam, AP.

The Pay & Accounts Officer, Ibrahimpatnam AP.

The Accountant General, AP,Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Technical Education Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2203 Technical Education							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	15,000	4,000	3,600	3,000	4,400	15,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 133 Water and Electricity Charges	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	0	3,334	3,333	3,333	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	41,40,000	10,35,000	10,35,000	10,35,000	10,35,000	41,40,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	24,000	6,000	6,000	6,000	6,000	24,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	0	150	350	500	1,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	22,000	6,000	5,000	5,000	6,000	22,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	62,000	16,000	15,333	14,000	16,667	62,000	0
S.D.H. 133 Water and Electricity Charges	2,30,000	58,000	57,333	56,000	58,667	2,30,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	19,000	5,000	4,500	4,600	4,900	19,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	0	3,333	3,333	3,334	10,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	32,000	8,000	8,000	8,000	8,000	32,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	24,000	6,000	6,000	6,000	6,000	24,000	0
M.H. 105 Polytechnics							
S.H. 04 Government Polytechnics							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	9,06,000	2,27,000	2,26,000	2,25,000	2,28,000	9,06,000	0
S.D.H. 115 Conveyance Allowance	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
S.D.H. 133 Water and Electricity Charges	2,20,00,000	55,00,000	55,00,000	55,00,000	55,00,000	2,20,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	37,41,000	9,35,000	9,35,000	9,34,000	9,37,000	37,41,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	3,60,000	90,000	90,000	90,000	90,000	3,60,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	150	350	500	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 272 Maintenance	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	1,00,00,000	1,000	33,32,000	33,31,000	33,36,000	1,00,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	3,000	2,000	2,300	2,700	10,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 107 Scholarships							
S.H. 05 Prathibha Scholarships							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 113 T.A./D.A. to Non Official Members	1,60,000	40,000	40,000	40,000	40,000	1,60,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 344 Other Scholarships	86,00,000	21,50,000	21,50,000	21,50,000	21,50,000	86,00,000	0
M.H. 112 Engineering/ Technical Colleges and Institutes							
S.H. 04 Vocational Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	150	350	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	0	150	350	500	1,000	0
S.D.H. 133 Water and Electricity Charges	25,000	6,000	6,300	6,200	6,500	25,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	0	150	350	500	1,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 18 Infrastructure facilities in GMR Polytechnics							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
S.D.H. 234 Cook-cum-Helpers	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 252 Providing Uniforms	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 253 Stitching Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 254 Shoes	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 256 Store Charges	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	0	150	350	500	1,000	0
D.H. 350 Scheme/Project Based Assistance							
S.D.H. 355 Training and Exposure visit	1,000	0	150	350	500	1,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 18 Infrastructure facilities in GMR Polytechnics							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	3,45,60,000	86,40,000	86,40,000	86,40,000	86,40,000	3,45,60,000	0
S.D.H. 234 Cook-cum-Helpers	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 252 Providing Uniforms	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 254 Shoes	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 256 Store Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	0	150	350	500	1,000	0
D.H. 350 Scheme/Project Based Assistance							
S.D.H. 355 Training and Exposure visit	1,000	0	150	350	500	1,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
Total	**11,16,15,000**	**2,54,00,000**	**2,87,34,083**	**2,87,29,916**	**2,87,51,001**	**11,16,15,000**	**0**

DDO Annexure

Department: Technical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22030010500041101 11VN	01010302001	0	1,333	1,333	1,334	4,000
22030010500041301 31VN	01010302001	0	2,667	2,666	2,667	8,000
22030010500041301 33VN	01010302001	0	83,333	83,333	83,334	2,50,000
22030010500041301 35VN	01010302001	0	9,500	10,000	10,500	30,000
22030010500041301 37VN	01010302001	0	3,125	3,125	3,125	9,375
22030010500041301 38VN	01010302001	0	3,333	3,333	3,334	10,000
22030010500041301 39VN	01010302001	0	1,667	1,667	1,666	5,000
22030010500042902 97VN	01010302001	0	23,333	23,333	23,334	70,000
22030010500041101 11VN	01010302002	0	4,000	4,000	4,000	12,000
22030010500041301 31VN	01010302002	0	7,333	7,334	7,333	22,000
22030010500041301 33VN	01010302002	0	96,667	96,667	96,666	2,90,000
22030010500041301 35VN	01010302002	0	20,000	20,000	20,000	60,000
22030010500041301 38VN	01010302002	0	6,666	6,666	6,668	20,000
22030010500041301 39VN	01010302002	0	2,666	2,667	2,667	8,000
22030010500042702 71VN	01010302002	0	66,667	66,667	66,666	2,00,000
22030010500042902 97VN	01010302002	0	1,20,000	1,20,000	1,20,000	3,60,000
22030010500041101 11VN	01020302001	0	2,000	2,000	2,000	6,000
22030010500041301 31VN	01020302001	0	4,667	4,666	4,667	14,000
22030010500041301 33VN	01020302001	0	60,000	60,000	60,000	1,80,000
22030010500041301 35VN	01020302001	0	26,667	26,666	26,667	80,000
22030010500041301 37VN	01020302001	0	3,125	3,125	3,125	9,375
22030010500041301 38VN	01020302001	0	4,000	4,000	4,000	12,000
22030010500041301 39VN	01020302001	0	2,000	2,000	2,000	6,000
22030010500042902 97VN	01020302001	0	1,60,000	1,60,000	1,60,000	4,80,000
22030079611181301 35VN	01020302001	0	2,000	2,000	2,000	6,000
22030079611182502 51VN	01020302001	0	16,666	16,667	16,667	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203007961118250252VN	01020302001	0	3,334	3,333	3,333	10,000
2203007961118250254VN	01020302001	0	8,333	8,333	8,334	25,000
2203001050004110111VN	02010302001	0	1,333	1,333	1,334	4,000
2203001050004130131VN	02010302001	0	3,333	3,333	3,334	10,000
2203001050004130133VN	02010302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	02010302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	02010302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	02010302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	02010302001	0	1,667	1,666	1,667	5,000
2203001050004210212VN	02010302001	0	900	900	900	2,700
2203001050004290297VN	02010302001	0	66,666	66,667	66,667	2,00,000
2203001050004110111VN	02010302002	0	4,011	3,000	5,989	13,000
2203001050004130131VN	02010302002	0	7,333	7,334	7,333	22,000
2203001050004130133VN	02010302002	0	1,56,663	1,56,665	1,56,672	4,70,000
2203001050004130135VN	02010302002	0	28,996	27,521	28,483	85,000
2203001050004130137VN	02010302002	0	3,125	3,125	3,125	9,375
2203001050004130138VN	02010302002	0	6,668	6,666	6,666	20,000
2203001050004130139VN	02010302002	0	2,666	2,667	2,667	8,000
2203001050004270272VN	02010302002	0	33,333	33,333	33,334	1,00,000
2203001050004290297VN	02010302002	0	83,333	83,333	83,334	2,50,000
2203001050004110111VN	02020302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	02020302001	0	5,667	5,666	5,667	17,000
2203001050004130133VN	02020302001	0	40,000	40,000	40,000	1,20,000
2203001050004130135VN	02020302001	0	20,000	20,000	20,000	60,000
2203001050004130137VN	02020302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	02020302001	0	4,000	4,000	4,000	12,000
2203001050004130139VN	02020302001	0	2,667	2,666	2,667	8,000
2203001050004210212VN	02020302001	0	900	900	900	2,700
2203001050004290297VN	02020302001	0	83,333	83,333	83,334	2,50,000
2203001050004110111VN	02050302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	02050302001	0	3,333	3,334	3,333	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	02050302001	0	73,334	73,333	73,333	2,20,000
2203001050004130135VN	02050302001	0	13,334	13,333	13,333	40,000
2203001050004130138VN	02050302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	02050302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	02050302001	0	20,000	20,000	20,000	60,000
2203001050004110111VN	02120302001	0	5,000	5,000	5,000	15,000
2203001050004130131VN	02120302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	02120302001	0	83,333	83,333	83,334	2,50,000
2203001050004130135VN	02120302001	0	9,500	9,500	11,000	30,000
2203001050004130138VN	02120302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	02120302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	02120302001	0	83,333	83,333	83,334	2,50,000
2203001050004110111VN	02130302001	0	1,667	1,667	1,666	5,000
2203001050004110115VN	02130302001	0	500	500	500	1,500
2203001050004130131VN	02130302001	0	3,334	3,333	3,333	10,000
2203001050004130133VN	02130302001	0	1,66,667	1,66,667	1,66,666	5,00,000
2203001050004130135VN	02130302001	0	13,334	13,333	13,333	40,000
2203001050004130138VN	02130302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	02130302001	0	1,666	1,667	1,667	5,000
2203001050004210212VN	02130302001	0	900	900	900	2,700
2203001050004290297VN	02130302001	0	25,333	25,333	25,334	76,000
2203007961118130135VN	02130302001	0	6,000	6,000	6,000	18,000
2203007961118230231VN	02130302001	0	25,00,000	25,00,000	25,00,000	75,00,000
2203007961118230234VN	02130302001	0	25,000	25,000	25,000	75,000
2203007961118250251VN	02130302001	0	70,000	70,000	70,000	2,10,000
2203007961118250252VN	02130302001	0	33,334	33,333	33,333	1,00,000
2203007961118250254VN	02130302001	0	20,000	20,000	20,000	60,000
2203007961118250256VN	02130302001	0	11,667	11,667	11,666	35,000
2203007961118500504VN	02130302001	0	91,667	91,667	91,666	2,75,000
2203001050004110111VN	03010302019	0	8,000	8,000	8,000	24,000
2203001050004130131VN	03010302019	0	10,333	10,334	10,333	31,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	03010302019	0	1,83,334	1,83,333	1,83,333	5,50,000
2203001050004130135VN	03010302019	0	36,667	36,666	36,667	1,10,000
2203001050004130137VN	03010302019	0	6,250	6,250	6,250	18,750
2203001050004130138VN	03010302019	0	8,666	8,668	8,666	26,000
2203001050004130139VN	03010302019	0	3,667	3,667	3,666	11,000
2203001050004210212VN	03010302019	0	1,734	1,733	1,733	5,200
2203001050004280281VN	03010302019	0	2,000	2,000	2,000	6,000
2203001050004290297VN	03010302019	0	1,66,668	1,66,667	1,66,665	5,00,000
2203001050004510511VN	03010302019	0	333	633	1,034	2,000
2203001050004110111VN	03010302020	0	5,000	5,000	5,000	15,000
2203001050004130131VN	03010302020	0	7,334	7,333	7,333	22,000
2203001050004130133VN	03010302020	0	80,001	80,000	79,999	2,40,000
2203001050004130135VN	03010302020	0	25,000	25,000	25,000	75,000
2203001050004130137VN	03010302020	0	6,250	6,250	6,250	18,750
2203001050004130138VN	03010302020	0	6,667	6,666	6,667	20,000
2203001050004130139VN	03010302020	0	2,666	2,667	2,667	8,000
2203001050004210212VN	03010302020	0	833	834	833	2,500
2203001050004290297VN	03010302020	0	66,666	66,667	66,667	2,00,000
2203000010003110111VN	03010302021	0	2,666	2,667	2,667	8,000
2203000010003130131VN	03010302021	0	6,667	6,667	6,666	20,000
2203000010003130133VN	03010302021	0	24,000	24,000	24,000	72,000
2203000010003130135VN	03010302021	0	1,333	1,333	1,334	4,000
2203000010003130137VN	03010302021	0	1,667	1,667	1,666	5,000
2203000010003240241VN	03010302021	0	4,000	4,000	4,000	12,000
2203001050004110111VN	03120302002	0	4,333	4,333	4,334	13,000
2203001050004110115VN	03120302002	0	1,000	1,000	1,000	3,000
2203001050004130131VN	03120302002	0	10,000	10,000	10,000	30,000
2203001050004130133VN	03120302002	0	1,70,000	1,70,000	1,70,000	5,10,000
2203001050004130135VN	03120302002	0	23,333	23,333	23,334	70,000
2203001050004130137VN	03120302002	0	6,250	6,250	6,250	18,750
2203001050004130138VN	03120302002	0	6,666	6,666	6,668	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130139VN	03120302002	0	2,667	2,667	2,666	8,000
2203001050004210212VN	03120302002	0	900	900	900	2,700
2203001050004290297VN	03120302002	0	18,332	18,334	18,334	55,000
2203007891118130135VN	03120302002	0	12,500	12,500	12,500	37,500
2203007891118230231VN	03120302002	0	13,33,334	13,33,333	13,33,333	40,00,000
2203007891118230234VN	03120302002	0	62,500	62,500	62,500	1,87,500
2203007891118250251VN	03120302002	0	1,25,000	1,25,000	1,25,000	3,75,000
2203007891118250252VN	03120302002	0	83,334	83,333	83,333	2,50,000
2203007891118250253VN	03120302002	0	37,500	37,500	37,500	1,12,500
2203007891118250254VN	03120302002	0	1,25,000	1,25,000	1,25,000	3,75,000
2203007891118250256VN	03120302002	0	75,000	75,000	75,000	2,25,000
2203007891118280287VN	03120302002	0	75	175	250	500
2203007891118350355VN	03120302002	0	75	175	250	500
2203007961118130135VN	03120302002	0	2,000	2,000	2,000	6,000
2203007961118230231VN	03120302002	0	2,66,667	2,66,667	2,66,666	8,00,000
2203007961118230234VN	03120302002	0	16,666	16,667	16,667	50,000
2203007961118250251VN	03120302002	0	16,667	16,666	16,667	50,000
2203007961118250252VN	03120302002	0	3,333	3,333	3,334	10,000
2203007961118250254VN	03120302002	0	16,667	16,667	16,666	50,000
2203007961118250256VN	03120302002	0	6,667	6,666	6,667	20,000
2203007961118500504VN	03120302002	0	6,667	6,666	6,667	20,000
2203001120004110111VN	03120307006	0	150	350	500	1,000
2203001120004130131VN	03120307006	0	150	350	500	1,000
2203001120004130133VN	03120307006	0	6,300	6,200	6,500	19,000
2203001120004130135VN	03120307006	0	150	350	500	1,000
2203001050004110111VN	03210302001	0	3,000	3,000	3,000	9,000
2203001050004110115VN	03210302001	0	500	500	500	1,500
2203001050004130131VN	03210302001	0	3,334	3,333	3,333	10,000
2203001050004130133VN	03210302001	0	1,00,000	1,00,000	1,00,000	3,00,000
2203001050004130135VN	03210302001	0	20,000	20,000	20,000	60,000
2203001050004130137VN	03210302001	0	3,125	3,125	3,125	9,375

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130138VN	03210302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	03210302001	0	1,667	1,666	1,667	5,000
2203001050004210212VN	03210302001	0	900	900	900	2,700
2203001050004290297VN	03210302001	0	25,333	25,333	25,334	76,000
2203007961118130135VN	03210302001	0	5,000	5,000	5,000	15,000
2203007961118230231VN	03210302001	0	22,00,000	22,00,000	22,00,000	66,00,000
2203007961118230234VN	03210302001	0	25,000	25,000	25,000	75,000
2203007961118250251VN	03210302001	0	70,000	70,000	70,000	2,10,000
2203007961118250252VN	03210302001	0	33,333	33,334	33,333	1,00,000
2203007961118250254VN	03210302001	0	40,000	40,000	40,000	1,20,000
2203007961118250256VN	03210302001	0	11,666	11,667	11,667	35,000
2203007961118500504VN	03210302001	0	40,000	40,000	40,000	1,20,000
2203001050004110111VN	04070302001	0	6,000	6,000	6,000	18,000
2203001050004130131VN	04070302001	0	7,667	7,666	7,667	23,000
2203001050004130133VN	04070302001	0	36,667	36,667	36,666	1,10,000
2203001050004130135VN	04070302001	0	18,333	18,333	18,334	55,000
2203001050004130137VN	04070302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	04070302001	0	6,666	6,668	6,666	20,000
2203001050004130139VN	04070302001	0	2,667	2,667	2,666	8,000
2203001050004210212VN	04070302001	0	1,733	1,733	1,734	5,200
2203001050004290297VN	04070302001	0	1,00,000	1,00,000	1,00,000	3,00,000
2203007961118130135VN	04070302001	0	2,000	2,000	2,000	6,000
2203007961118230231VN	04070302001	0	1,40,000	1,40,000	1,40,000	4,20,000
2203001050004110111VN	04140302001	0	1,333	1,333	1,334	4,000
2203001050004130131VN	04140302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	04140302001	0	15,000	15,000	15,000	45,000
2203001050004130135VN	04140302001	0	8,333	8,333	8,334	25,000
2203001050004130137VN	04140302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	04140302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	04140302001	0	1,667	1,666	1,667	5,000
2203001050004210212VN	04140302001	0	900	900	900	2,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	04140302001	0	13,333	13,333	13,334	40,000
2203001050004110111VN	05010302001	0	2,000	2,000	2,000	6,000
2203001050004130131VN	05010302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	05010302001	0	30,000	30,000	30,000	90,000
2203001050004130135VN	05010302001	0	16,667	16,666	16,667	50,000
2203001050004130137VN	05010302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	05010302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	05010302001	0	1,000	1,000	1,000	3,000
2203001050004140141VN	05010302001	0	90,000	90,000	90,000	2,70,000
2203001050004210212VN	05010302001	0	866	867	867	2,600
2203001050004110111VN	05050302001	0	1,333	1,333	1,334	4,000
2203001050004130131VN	05050302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	05050302001	0	83,333	83,333	83,334	2,50,000
2203001050004130135VN	05050302001	0	16,667	16,666	16,667	50,000
2203001050004130138VN	05050302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	05050302001	0	1,667	1,667	1,666	5,000
2203001050004110111VN	05080302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	05080302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	05080302001	0	16,667	16,667	16,666	50,000
2203001050004130135VN	05080302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	05080302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	05080302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	05080302001	0	1,666	1,667	1,667	5,000
2203001050004110111VN	05110302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	05110302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	05110302001	0	73,334	73,333	73,333	2,20,000
2203001050004130135VN	05110302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	05110302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	05110302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	05110302001	0	1,667	1,666	1,667	5,000
2203001050004210212VN	05110302001	0	900	900	900	2,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	05110302001	0	10,000	10,000	10,000	30,000
2203001050004110111VN	05160302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	05160302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	05160302001	0	2,66,666	2,66,667	2,66,667	8,00,000
2203001050004130135VN	05160302001	0	20,000	20,000	20,000	60,000
2203001050004130137VN	05160302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	05160302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	05160302001	0	1,667	1,666	1,667	5,000
2203001050004160161VN	05160302001	0	150	350	500	1,000
2203001050004510511VN	05160302001	0	1,000	1,000	1,000	3,000
2203001050004110111VN	06010302002	0	2,333	2,333	2,334	7,000
2203001050004130131VN	06010302002	0	5,000	5,000	5,000	15,000
2203001050004130133VN	06010302002	0	1,00,000	1,00,000	1,00,000	3,00,000
2203001050004130135VN	06010302002	0	10,000	10,000	10,000	30,000
2203001050004130138VN	06010302002	0	3,333	3,333	3,334	10,000
2203001050004130139VN	06010302002	0	1,666	1,667	1,667	5,000
2203001050004210212VN	06010302002	0	900	900	900	2,700
2203001050004290297VN	06010302002	0	26,667	26,666	26,667	80,000
2203001050004110111VN	06010302003	0	2,000	2,000	2,000	6,000
2203001050004130131VN	06010302003	0	5,000	5,000	5,000	15,000
2203001050004130133VN	06010302003	0	1,00,000	1,00,000	1,00,000	3,00,000
2203001050004130135VN	06010302003	0	20,000	20,000	20,000	60,000
2203001050004130137VN	06010302003	0	3,125	3,125	3,125	9,375
2203001050004130138VN	06010302003	0	2,666	2,667	2,667	8,000
2203001050004130139VN	06010302003	0	1,667	1,667	1,666	5,000
2203001050004290297VN	06010302003	0	66,666	66,667	66,667	2,00,000
2203001050004110111VN	06010302004	0	1,333	1,333	1,334	4,000
2203001050004130131VN	06010302004	0	2,667	2,667	2,666	8,000
2203001050004130133VN	06010302004	0	30,000	30,000	30,000	90,000
2203001050004130135VN	06010302004	0	10,000	10,000	10,000	30,000
2203001050004130138VN	06010302004	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130139VN	06010302004	0	1,666	1,667	1,667	5,000
2203001050004290297VN	06010302004	0	16,666	16,667	16,667	50,000
2203001050004110111VN	06010302005	0	1,333	1,333	1,334	4,000
2203001050004130131VN	06010302005	0	2,667	2,667	2,666	8,000
2203001050004130133VN	06010302005	0	30,000	30,000	30,000	90,000
2203001050004130135VN	06010302005	0	6,667	6,666	6,667	20,000
2203001050004130137VN	06010302005	0	3,125	3,125	3,125	9,375
2203001050004130138VN	06010302005	0	3,333	3,333	3,334	10,000
2203001050004130139VN	06010302005	0	1,667	1,667	1,666	5,000
2203001050004210212VN	06010302005	0	1,000	1,000	1,000	3,000
2203001050004290297VN	06010302005	0	5,000	5,000	5,000	15,000
2203001050004110111VN	06140302006	0	3,000	3,000	3,000	9,000
2203001050004130131VN	06140302006	0	2,333	2,333	2,334	7,000
2203001050004130133VN	06140302006	0	23,333	23,333	23,334	70,000
2203001050004130135VN	06140302006	0	6,667	6,666	6,667	20,000
2203001050004130137VN	06140302006	0	3,125	3,125	3,125	9,375
2203001050004130138VN	06140302006	0	3,333	3,333	3,334	10,000
2203001050004130139VN	06140302006	0	1,000	1,000	1,000	3,000
2203001050004290297VN	06140302006	0	66,666	66,667	66,667	2,00,000
2203001050004110111VN	06150302012	0	4,000	4,000	4,000	12,000
2203001050004130131VN	06150302012	0	3,000	3,000	3,000	9,000
2203001050004130133VN	06150302012	0	16,667	16,667	16,666	50,000
2203001050004130135VN	06150302012	0	10,000	10,000	10,000	30,000
2203001050004130138VN	06150302012	0	2,000	2,000	2,000	6,000
2203001050004130139VN	06150302012	0	1,000	1,000	1,000	3,000
2203001050004110111VN	06170302007	0	2,000	2,000	2,000	6,000
2203001050004130131VN	06170302007	0	5,000	5,000	5,000	15,000
2203001050004130133VN	06170302007	0	20,000	20,000	20,000	60,000
2203001050004130135VN	06170302007	0	6,667	6,666	6,667	20,000
2203001050004130138VN	06170302007	0	3,333	3,333	3,334	10,000
2203001050004130139VN	06170302007	0	1,667	1,666	1,667	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	06170302007	0	5,000	5,000	5,000	15,000
2203001050004110111VN	07010302001	0	1,333	1,333	1,334	4,000
2203001050004130131VN	07010302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	07010302001	0	83,333	83,333	83,334	2,50,000
2203001050004130135VN	07010302001	0	16,666	16,667	16,667	50,000
2203001050004130138VN	07010302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	07010302001	0	1,667	1,667	1,666	5,000
2203001050004110111VN	07010302002	0	4,000	4,000	4,000	12,000
2203001050004130131VN	07010302002	0	5,000	5,000	5,000	15,000
2203001050004130133VN	07010302002	0	40,000	40,000	40,000	1,20,000
2203001050004130135VN	07010302002	0	10,000	10,000	10,000	30,000
2203001050004130137VN	07010302002	0	3,125	3,125	3,125	9,375
2203001050004130138VN	07010302002	0	3,333	3,334	3,333	10,000
2203001050004130139VN	07010302002	0	1,667	1,666	1,667	5,000
2203001050004210212VN	07010302002	0	900	900	900	2,700
2203001050004290297VN	07010302002	0	10,000	10,000	10,000	30,000
2203001050004110111VN	07020302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	07020302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	07020302001	0	31,667	31,667	31,666	95,000
2203001050004130135VN	07020302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	07020302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	07020302001	0	1,333	1,333	1,334	4,000
2203001050004290297VN	07020302001	0	3,000	3,000	3,000	9,000
2203001050004110111VN	07070302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	07070302001	0	2,667	2,666	2,667	8,000
2203001050004130133VN	07070302001	0	56,667	56,667	56,666	1,70,000
2203001050004130135VN	07070302001	0	8,333	8,333	8,334	25,000
2203001050004130137VN	07070302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	07070302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	07070302001	0	1,333	1,334	1,333	4,000
2203001050004290297VN	07070302001	0	20,000	20,000	20,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	08010302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	08010302001	0	3,334	3,333	3,333	10,000
2203001050004130133VN	08010302001	0	66,667	66,667	66,666	2,00,000
2203001050004130135VN	08010302001	0	13,334	13,333	13,333	40,000
2203001050004130138VN	08010302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	08010302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	08010302001	0	20,000	20,000	20,000	60,000
2203001050004110111VN	08010302002	0	2,666	2,667	2,667	8,000
2203001050004130131VN	08010302002	0	5,000	5,000	5,000	15,000
2203001050004130133VN	08010302002	0	1,00,000	1,00,000	1,00,000	3,00,000
2203001050004130135VN	08010302002	0	16,667	16,667	16,666	50,000
2203001050004130137VN	08010302002	0	3,125	3,125	3,125	9,375
2203001050004130138VN	08010302002	0	3,334	3,333	3,333	10,000
2203001050004130139VN	08010302002	0	1,667	1,666	1,667	5,000
2203001050004270272VN	08010302002	0	83,334	83,333	83,333	2,50,000
2203001050004290297VN	08010302002	0	83,333	83,334	83,333	2,50,000
2203001050004110111VN	08030302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	08030302001	0	3,333	3,333	3,334	10,000
2203001050004130133VN	08030302001	0	43,333	43,334	43,333	1,30,000
2203001050004130135VN	08030302001	0	13,333	13,333	13,334	40,000
2203001050004130138VN	08030302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	08030302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	08030302001	0	20,000	20,000	20,000	60,000
2203001050004110111VN	08030302002	0	2,000	2,000	2,000	6,000
2203001050004130131VN	08030302002	0	2,666	2,667	2,667	8,000
2203001050004130133VN	08030302002	0	33,334	33,333	33,333	1,00,000
2203001050004130135VN	08030302002	0	5,000	5,000	5,000	15,000
2203001050004130138VN	08030302002	0	3,334	3,333	3,333	10,000
2203001050004130139VN	08030302002	0	1,666	1,667	1,667	5,000
2203001050004270272VN	08030302002	0	33,334	33,333	33,333	1,00,000
2203001050004290297VN	08030302002	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	08040302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	08040302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	08040302001	0	73,334	73,333	73,333	2,20,000
2203001050004130135VN	08040302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	08040302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	08040302001	0	1,000	1,000	1,000	3,000
2203001050004210212VN	08040302001	0	834	833	833	2,500
2203001050004290297VN	08040302001	0	66,666	66,667	66,667	2,00,000
2203001050004110111VN	08050302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	08050302001	0	2,333	2,334	2,333	7,000
2203001050004130133VN	08050302001	0	83,334	83,333	83,333	2,50,000
2203001050004130135VN	08050302001	0	10,000	10,000	10,000	30,000
2203001050004130137VN	08050302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	08050302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	08050302001	0	1,000	1,000	1,000	3,000
2203001050004290297VN	08050302001	0	5,000	5,000	5,000	15,000
2203001050004110111VN	09010302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	09010302001	0	3,333	3,334	3,333	10,000
2203001050004130133VN	09010302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	09010302001	0	10,000	10,000	10,000	30,000
2203001050004130138VN	09010302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	09010302001	0	1,666	1,667	1,667	5,000
2203001050004290297VN	09010302001	0	53,333	53,333	53,334	1,60,000
2203001050004110111VN	09010302002	0	3,333	3,333	3,334	10,000
2203001050004130131VN	09010302002	0	3,000	3,000	3,000	9,000
2203001050004130133VN	09010302002	0	33,333	33,333	33,334	1,00,000
2203001050004130135VN	09010302002	0	10,000	10,000	10,000	30,000
2203001050004130138VN	09010302002	0	3,334	3,333	3,333	10,000
2203001050004130139VN	09010302002	0	1,667	1,666	1,667	5,000
2203001050004210212VN	09010302002	0	900	900	900	2,700
2203001050004110111VN	09020302001	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130131VN	09020302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	09020302001	0	23,333	23,334	23,333	70,000
2203001050004130135VN	09020302001	0	10,000	10,000	10,000	30,000
2203001050004130138VN	09020302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	09020302001	0	1,666	1,667	1,667	5,000
2203001050004290297VN	09020302001	0	66,667	66,666	66,667	2,00,000
2203001050004110111VN	09040302001	0	5,000	5,000	5,000	15,000
2203001050004130131VN	09040302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	09040302001	0	13,334	13,333	13,333	40,000
2203001050004130135VN	09040302001	0	6,666	6,667	6,667	20,000
2203001050004130138VN	09040302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	09040302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	09040302001	0	13,333	13,333	13,334	40,000
2203001050004110111VN	09120302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	09120302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	09120302001	0	1,33,333	1,33,334	1,33,333	4,00,000
2203001050004130135VN	09120302001	0	16,666	16,667	16,667	50,000
2203001050004130137VN	09120302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	09120302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	09120302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	09120302001	0	53,333	53,333	53,334	1,60,000
2203001050004110111VN	09150302001	0	5,000	5,000	5,000	15,000
2203001050004130131VN	09150302001	0	3,333	3,334	3,333	10,000
2203001050004130133VN	09150302001	0	2,00,000	2,00,000	2,00,000	6,00,000
2203001050004130135VN	09150302001	0	16,667	16,666	16,667	50,000
2203001050004130138VN	09150302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	09150302001	0	1,667	1,667	1,666	5,000
2203001050004210212VN	09150302001	0	900	900	900	2,700
2203001050004290297VN	09150302001	0	66,666	66,667	66,667	2,00,000
2203007961118130135VN	09150302001	0	6,000	6,000	6,000	18,000
2203007961118230231VN	09150302001	0	30,00,000	30,00,000	30,00,000	90,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203007961118230234VN	09150302001	0	41,667	41,667	41,666	1,25,000
2203007961118250251VN	09150302001	0	76,667	76,667	76,666	2,30,000
2203007961118250252VN	09150302001	0	51,666	51,667	51,667	1,55,000
2203007961118250254VN	09150302001	0	40,000	40,000	40,000	1,20,000
2203007961118250256VN	09150302001	0	13,333	13,334	13,333	40,000
2203007961118280287VN	09150302001	0	150	350	500	1,000
2203007961118350355VN	09150302001	0	150	350	500	1,000
2203007961118500504VN	09150302001	0	1,11,666	1,11,667	1,11,667	3,35,000
2203001050004110111VN	10010302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	10010302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	10010302001	0	2,00,000	2,00,000	2,00,000	6,00,000
2203001050004130135VN	10010302001	0	20,000	20,000	20,000	60,000
2203001050004130137VN	10010302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	10010302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	10010302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	10010302001	0	33,333	33,333	33,334	1,00,000
2203001050004510511VN	10010302001	0	667	667	666	2,000
2203001050004110111VN	10030302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	10030302001	0	2,667	2,666	2,667	8,000
2203001050004130133VN	10030302001	0	50,000	50,000	50,000	1,50,000
2203001050004130135VN	10030302001	0	10,000	10,000	10,000	30,000
2203001050004130138VN	10030302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	10030302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	10030302001	0	13,333	13,333	13,334	40,000
2203001050004110111VN	10060302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	10060302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	10060302001	0	83,333	83,334	83,333	2,50,000
2203001050004130135VN	10060302001	0	13,333	13,333	13,334	40,000
2203001050004130138VN	10060302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	10060302001	0	1,667	1,667	1,666	5,000
2203001050004210212VN	10060302001	0	900	900	900	2,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	10060302001	0	10,000	10,000	10,000	30,000
2203001050004110111VN	10070302001	0	2,333	2,333	2,334	7,000
2203001050004130131VN	10070302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	10070302001	0	40,000	40,000	40,000	1,20,000
2203001050004130135VN	10070302001	0	8,333	8,333	8,334	25,000
2203001050004130137VN	10070302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	10070302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	10070302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	10070302001	0	20,000	20,000	20,000	60,000
2203001050004110111VN	10080302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	10080302001	0	2,333	2,333	2,334	7,000
2203001050004130133VN	10080302001	0	33,334	33,333	33,333	1,00,000
2203001050004130135VN	10080302001	0	10,333	10,333	10,334	31,000
2203001050004130138VN	10080302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	10080302001	0	1,666	1,667	1,667	5,000
2203001050004210212VN	10080302001	0	900	900	900	2,700
2203001050004290297VN	10080302001	0	1,000	1,000	1,000	3,000
2203001050004110111VN	10120302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	10120302001	0	3,000	3,000	3,000	9,000
2203001050004130133VN	10120302001	0	1,000	1,000	1,000	3,000
2203001050004130135VN	10120302001	0	8,333	8,333	8,334	25,000
2203001050004130137VN	10120302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	10120302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	10120302001	0	1,334	1,333	1,333	4,000
2203001050004210212VN	10120302001	0	900	900	900	2,700
2203001050004110111VN	10140302001	0	2,666	2,667	2,667	8,000
2203001050004130131VN	10140302001	0	2,667	2,666	2,667	8,000
2203001050004130133VN	10140302001	0	50,000	50,000	50,000	1,50,000
2203001050004130135VN	10140302001	0	8,333	8,333	8,334	25,000
2203001050004130138VN	10140302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	10140302001	0	1,667	1,667	1,666	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	10140302001	0	60,000	60,000	60,000	1,80,000
2203001050004110111VN	10150302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	10150302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	10150302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	10150302001	0	16,667	16,666	16,667	50,000
2203001050004130137VN	10150302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	10150302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	10150302001	0	1,000	1,000	1,000	3,000
2203001050004290297VN	10150302001	0	16,666	16,667	16,667	50,000
2203001050004110111VN	10160302001	0	2,666	2,667	2,667	8,000
2203001050004130131VN	10160302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	10160302001	0	26,667	26,667	26,666	80,000
2203001050004130135VN	10160302001	0	6,666	6,667	6,667	20,000
2203001050004130138VN	10160302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	10160302001	0	1,667	1,666	1,667	5,000
2203001050004110111VN	10170302001	0	2,000	2,000	2,000	6,000
2203001050004130131VN	10170302001	0	2,334	2,333	2,333	7,000
2203001050004130133VN	10170302001	0	30,000	30,000	30,000	90,000
2203001050004130135VN	10170302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	10170302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	10170302001	0	1,334	1,333	1,333	4,000
2203001050004290297VN	10170302001	0	7,000	7,000	7,000	21,000
2203001050004110111VN	11040302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	11040302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	11040302001	0	50,000	50,000	50,000	1,50,000
2203001050004130135VN	11040302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	11040302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	11040302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	11040302001	0	1,666	1,667	1,667	5,000
2203001050004110111VN	11050302003	0	4,000	4,000	4,000	12,000
2203001050004130131VN	11050302003	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	11050302003	0	50,000	50,000	50,000	1,50,000
2203001050004130135VN	11050302003	0	10,000	10,000	10,000	30,000
2203001050004130138VN	11050302003	0	3,333	3,334	3,333	10,000
2203001050004130139VN	11050302003	0	1,667	1,667	1,666	5,000
2203001050004210212VN	11050302003	0	900	900	900	2,700
2203001050004110111VN	11060302002	0	4,000	4,000	4,000	12,000
2203001050004130131VN	11060302002	0	3,334	3,333	3,333	10,000
2203001050004130133VN	11060302002	0	83,334	83,333	83,333	2,50,000
2203001050004130135VN	11060302002	0	16,667	16,666	16,667	50,000
2203001050004130138VN	11060302002	0	3,334	3,333	3,333	10,000
2203001050004130139VN	11060302002	0	1,666	1,667	1,667	5,000
2203001050004210212VN	11060302002	0	900	900	900	2,700
2203001050004270272VN	11060302002	0	33,333	33,334	33,333	1,00,000
2203001050004290297VN	11060302002	0	33,333	33,333	33,334	1,00,000
2203007891118130135VN	11060302002	0	12,500	12,500	12,500	37,500
2203007891118230231VN	11060302002	0	13,33,333	13,33,334	13,33,333	40,00,000
2203007891118230234VN	11060302002	0	62,500	62,500	62,500	1,87,500
2203007891118250251VN	11060302002	0	1,25,000	1,25,000	1,25,000	3,75,000
2203007891118250252VN	11060302002	0	1,66,666	1,66,667	1,66,667	5,00,000
2203007891118250253VN	11060302002	0	37,500	37,500	37,500	1,12,500
2203007891118250254VN	11060302002	0	1,25,000	1,25,000	1,25,000	3,75,000
2203007891118250256VN	11060302002	0	75,000	75,000	75,000	2,25,000
2203007891118280287VN	11060302002	0	75	175	250	500
2203007891118350355VN	11060302002	0	75	175	250	500
2203001050004110111VN	11091502003	0	4,000	4,000	4,000	12,000
2203001050004130131VN	11091502003	0	3,333	3,333	3,334	10,000
2203001050004130133VN	11091502003	0	83,333	83,334	83,333	2,50,000
2203001050004130135VN	11091502003	0	10,000	10,000	10,000	30,000
2203001050004130137VN	11091502003	0	3,125	3,125	3,125	9,375
2203001050004130138VN	11091502003	0	3,333	3,334	3,333	10,000
2203001050004130139VN	11091502003	0	1,666	1,667	1,667	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004210212VN	11091502003	0	900	900	900	2,700
2203001050004290297VN	11091502003	0	83,333	83,333	83,334	2,50,000
2203001050004110111VN	11120302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	11120302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	11120302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	11120302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	11120302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	11120302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	11120302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	11120302001	0	10,000	10,000	10,000	30,000
2203001050004110111VN	11130302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	11130302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	11130302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	11130302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	11130302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	11130302001	0	1,667	1,666	1,667	5,000
2203001050004290297VN	11130302001	0	20,000	20,000	20,000	60,000
2203000010003110111VN	11160302003	0	2,334	2,333	3,333	8,000
2203000010003130131VN	11160302003	0	8,666	7,333	10,001	26,000
2203000010003130133VN	11160302003	0	33,333	32,000	34,667	1,00,000
2203000010003130135VN	11160302003	0	3,167	3,267	3,566	10,000
2203000010003130137VN	11160302003	0	1,666	1,666	1,668	5,000
2203000010003240241VN	11160302003	0	4,000	4,000	4,000	12,000
2203000010003510511VN	11160302003	0	6,000	6,000	6,000	18,000
2203001050004110111VN	11161502006	0	3,000	3,000	3,000	9,000
2203001050004130131VN	11161502006	0	5,000	5,000	5,000	15,000
2203001050004130133VN	11161502006	0	1,83,334	1,83,333	1,83,333	5,50,000
2203001050004130135VN	11161502006	0	20,000	20,000	20,000	60,000
2203001050004130137VN	11161502006	0	3,125	3,125	3,125	9,375
2203001050004130138VN	11161502006	0	3,333	3,334	3,333	10,000
2203001050004130139VN	11161502006	0	1,666	1,667	1,667	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004270272VN	11161502006	0	66,666	66,667	66,667	2,00,000
2203001050004290297VN	11161502006	0	66,667	66,666	66,667	2,00,000
2203001050004110111VN	11180302001	0	1,666	1,667	1,667	5,000
2203001050004130131VN	11180302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	11180302001	0	43,334	43,333	43,333	1,30,000
2203001050004130135VN	11180302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	11180302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	11180302001	0	1,334	1,333	1,333	4,000
2203001050004210212VN	11180302001	0	900	900	900	2,700
2203001050004110111VN	12010302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	12010302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	12010302001	0	2,20,667	2,20,667	2,20,666	6,62,000
2203001050004130135VN	12010302001	0	13,333	13,333	13,334	40,000
2203001050004130137VN	12010302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	12010302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	12010302001	0	1,667	1,666	1,667	5,000
2203001050004210212VN	12010302001	0	900	900	900	2,700
2203001050004270271VN	12010302001	0	1,83,333	1,83,333	1,83,334	5,50,000
2203001050004290297VN	12010302001	0	10,000	10,000	10,000	30,000
2203001050004110111VN	12040302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	12040302001	0	2,667	2,667	2,666	8,000
2203001050004130133VN	12040302001	0	66,666	66,667	66,667	2,00,000
2203001050004130135VN	12040302001	0	16,667	16,666	16,667	50,000
2203001050004130138VN	12040302001	0	2,000	2,000	2,000	6,000
2203001050004130139VN	12040302001	0	1,667	1,667	1,666	5,000
2203001050004290297VN	12040302001	0	26,666	26,667	26,667	80,000
2203001050004110111VN	12050302001	0	2,666	2,667	2,667	8,000
2203001050004130131VN	12050302001	0	2,667	2,666	2,667	8,000
2203001050004130133VN	12050302001	0	23,334	23,333	23,333	70,000
2203001050004130135VN	12050302001	0	6,667	6,666	6,667	20,000
2203001050004130137VN	12050302001	0	3,125	3,125	3,125	9,375

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130138VN	12050302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	12050302001	0	1,667	1,667	1,666	5,000
2203001050004110111VN	12080302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	12080302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	12080302001	0	73,333	73,333	73,334	2,20,000
2203001050004130135VN	12080302001	0	16,666	16,667	16,667	50,000
2203001050004130137VN	12080302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	12080302001	0	3,333	3,334	3,333	10,000
2203001050004130139VN	12080302001	0	1,666	1,667	1,667	5,000
2203001050004290297VN	12080302001	0	70,000	70,000	70,000	2,10,000
2203001050004110111VN	12090302001	0	4,000	4,000	4,000	12,000
2203001050004130131VN	12090302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	12090302001	0	1,33,333	1,33,333	1,33,334	4,00,000
2203001050004130135VN	12090302001	0	10,000	10,000	10,000	30,000
2203001050004130137VN	12090302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	12090302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	12090302001	0	1,666	1,667	1,667	5,000
2203001050004290297VN	12090302001	0	70,000	70,000	70,000	2,10,000
2203001050004110111VN	12090302002	0	3,000	3,000	3,000	9,000
2203001050004130131VN	12090302002	0	2,667	2,666	2,667	8,000
2203001050004130133VN	12090302002	0	23,333	23,333	23,334	70,000
2203001050004130135VN	12090302002	0	6,667	6,666	6,667	20,000
2203001050004130137VN	12090302002	0	3,125	3,125	3,125	9,375
2203001050004130138VN	12090302002	0	3,333	3,333	3,334	10,000
2203001050004130139VN	12090302002	0	1,666	1,667	1,667	5,000
2203001050004110111VN	12100302001	0	1,333	1,334	1,333	4,000
2203001050004130131VN	12100302001	0	2,666	2,667	2,667	8,000
2203001050004130133VN	12100302001	0	83,333	83,333	83,334	2,50,000
2203001050004130135VN	12100302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	12100302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	12100302001	0	1,666	1,667	1,667	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	12110302001	0	2,333	2,333	2,334	7,000
2203001050004130131VN	12110302001	0	3,000	3,000	3,000	9,000
2203001050004130133VN	12110302001	0	1,00,000	1,00,000	1,00,000	3,00,000
2203001050004130135VN	12110302001	0	16,667	16,666	16,667	50,000
2203001050004130137VN	12110302001	0	3,125	3,125	3,125	9,375
2203001050004130138VN	12110302001	0	3,334	3,333	3,333	10,000
2203001050004130139VN	12110302001	0	1,666	1,667	1,667	5,000
2203001050004210212VN	12110302001	0	900	900	900	2,700
2203001050004110111VN	12120302001	0	3,000	3,000	3,000	9,000
2203001050004130131VN	12120302001	0	2,333	2,333	2,334	7,000
2203001050004130133VN	12120302001	0	53,334	53,333	53,333	1,60,000
2203001050004130135VN	12120302001	0	6,667	6,666	6,667	20,000
2203001050004130138VN	12120302001	0	3,333	3,333	3,334	10,000
2203001050004130139VN	12120302001	0	1,000	1,000	1,000	3,000
2203001050004290297VN	12120302001	0	5,000	5,000	5,000	15,000
2203001050004110111VN	22010302001	0	4,333	4,333	4,334	13,000
2203001050004130131VN	22010302001	0	7,333	7,333	7,334	22,000
2203001050004130133VN	22010302001	0	85,000	85,000	85,000	2,55,000
2203001050004130135VN	22010302001	0	25,000	25,000	25,000	75,000
2203001050004130138VN	22010302001	0	4,000	4,000	4,000	12,000
2203001050004130139VN	22010302001	0	2,667	2,666	2,667	8,000
2203001050004290297VN	22010302001	0	1,13,333	1,13,333	1,13,334	3,40,000
2203001050004110111VN	22090302001	0	6,000	6,000	6,000	18,000
2203001050004130131VN	22090302001	0	5,000	5,000	5,000	15,000
2203001050004130133VN	22090302001	0	1,06,667	1,06,667	1,06,666	3,20,000
2203001050004130135VN	22090302001	0	16,667	16,666	16,667	50,000
2203001050004130138VN	22090302001	0	2,667	2,667	2,666	8,000
2203001050004130139VN	22090302001	0	2,666	2,667	2,667	8,000
2203001050004290297VN	22090302001	0	1,53,334	1,53,333	1,53,333	4,60,000
2203007961118130135VN	22090302001	0	2,000	2,000	2,000	6,000
2203007961118230231VN	22090302001	0	2,00,000	2,00,000	2,00,000	6,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203007961118230234VN	22090302001	0	16,667	16,666	16,667	50,000
2203007961118250256VN	22090302001	0	6,667	6,666	6,667	20,000
2203001050004110111VN	22090302002	0	3,000	3,000	3,000	9,000
2203001050004130131VN	22090302002	0	6,667	6,667	6,666	20,000
2203001050004130133VN	22090302002	0	40,000	40,000	40,000	1,20,000
2203001050004130135VN	22090302002	0	8,333	8,333	8,334	25,000
2203001050004130138VN	22090302002	0	2,000	2,000	2,000	6,000
2203001050004130139VN	22090302002	0	1,000	1,000	1,000	3,000
2203001050004290297VN	22090302002	0	1,00,000	1,00,000	1,00,000	3,00,000
2203000010001110111VN	27000302003	0	3,600	3,000	4,400	11,000
2203000010001130131VN	27000302003	0	9,000	9,000	9,000	27,000
2203000010001130133VN	27000302003	0	2,25,000	2,25,000	2,25,000	6,75,000
2203000010001130135VN	27000302003	0	15,000	15,000	15,000	45,000
2203000010001130137VN	27000302003	0	3,334	3,333	3,333	10,000
2203000010001130138VN	27000302003	0	2,000	2,000	2,000	6,000
2203000010001140141VN	27000302003	0	10,35,000	10,35,000	10,35,000	31,05,000
2203000010001240241VN	27000302003	0	6,000	6,000	6,000	18,000
2203000010001280281VN	27000302003	0	2,000	2,000	2,000	6,000
2203000010001510511VN	27000302003	0	150	350	500	1,000
2203001050004290297VN	27000302003	0	6,65,343	6,64,336	6,69,321	19,99,000
2203001070005110111VN	27000302003	0	2,000	2,000	2,000	6,000
2203001070005110113VN	27000302003	0	40,000	40,000	40,000	1,20,000
2203001070005160161VN	27000302003	0	5,000	5,000	5,000	15,000
2203001070005340344VN	27000302003	0	21,50,000	21,50,000	21,50,000	64,50,000
2203007891118230231VN	27000302003	0	3,33,333	3,33,333	3,33,334	10,00,000
2203007961118230231VN	27000302003	0	3,33,333	3,33,333	3,33,334	10,00,000
	Total	**0**	**2,87,34,083**	**2,87,29,916**	**2,87,51,001**	**8,62,15,000**